

# **Exhibit B**

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55 Glenlake Parkway, NE  
Atlanta, GA 30328

December 21, 2012  
Client: 018360  
Matter: 425220  
Invoice #: 10570180  
STEVEN ENSOR

---

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$86.45

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

**Wells Fargo Bank N.A.**, 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 **WIRE ROUTING#: 121000248**

Account #: 2000016952111 **Swift Code: WFBUS6S**

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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 5  
Invoice #: 10570180

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>

OTHER CHARGES:

Document Production Charges

0.20

December 21, 2012  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 5  
Invoice #: 10570180

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11/28/2012 / AP - Library Charges - - RTIS - REEDFAX - Inv# 000285162 dated  
11/5/12; US File History; Patent 5786748 Bank ID: 11 Check Number:  
233623

86.25

Subtotal Other Charges

\$86.45

**Total This Invoice**

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February 22, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10580305  
STEVEN ENSOR

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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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\$2,210.40

**Invoice Total**

**REDACTED**

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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 7  
Invoice #: 10580305

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 4 of 7  
Invoice #: 10580305

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 5 of 7  
Invoice #: 10580305

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Client: 018360  
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# ALSTON & BIRD<sub>LLP</sub>

Page 6 of 7  
Invoice #: 10580305

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**REDACTED**

**OTHER CHARGES:**

Document Production Charges	0.40
01/09/2013 / AP - Search Fees - Cardinal Intellectual Property - Inv# 0019945 dated 12/27/12; Invalidity Search Bank ID: 11 Check Number: 236187	2,210.00
Subtotal Other Charges	\$2,210.40

**Total This Invoice**

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STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

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Invoice Total

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March 22, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10586206  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges	\$133.84
<b>Invoice Total</b>	<b>\$25,943.67</b>

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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March 22, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10586206  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

March 22, 2013  
Client: 018360  
Matter: 425220

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Page 3 of 7  
Invoice #: 10586206

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>



March 22, 2013  
Client: 018360  
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Page 4 of 7  
Invoice #: 10586206

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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March 22, 2013  
Client: 018360  
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Page 5 of 7  
Invoice #: 10586206

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>

March 22, 2013  
Client: 018360  
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Page 6 of 7  
Invoice #: 10586206

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

	Postage Charges	3.04
	Document Production Charges	80.30
02/08/2013 /	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	9.61
02/08/2013	UPS Charges - TO:DANIEL SCARDINO FR:Crystal Kelly	14.39
	Courtlink - Document Retrieval	26.50
Subtotal Other Charges		\$133.84

**Total This Invoice**

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## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$133.84

Invoice Total

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### ELECTRONIC FUNDS TRANSFER INFORMATION

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Legal Dept. Bldg 3., 4th Floor  
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Atlanta, GA 30328

April 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10593185  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$141.57

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

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**Wells Fargo Bank N.A.**, 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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Page 3 of 7  
Invoice #: 10593185

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Page 4 of 7  
Invoice #: 10593185

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Page 5 of 7  
Invoice #: 10593185

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**REDACTED**

OTHER CHARGES:

	Postage Charges	0.92
	Document Production Charges	5.90
02/28/2013	UPS Charges - TO:DANIEL SCARDINO FR:Crystal Kelly	14.39
02/28/2013	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	9.61
03/21/2013	Practice Support - CD Creation Practice Support CD Creation REQ BY: KELLY CRYSTAL	100.00
03/31/2013 /	Conference Calling Services - SoundPath; 2/13/2013; Matt McNeil	7.07
03/31/2013	Conference Calling Services - SoundPath; 2/20/2013; Lindsey Yeargin	1.41
03/08/2013	Conference Calling Services - SoundPath; 2/5/2013; Lindsey Yeargin	2.27

April 24, 2013  
Client: 018360  
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Page 6 of 7  
Invoice #: 10593185

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Subtotal Other Charges

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**Total This Invoice**

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May 23, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10598894  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$221.04

**Invoice Total**

**REDACTED**

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Legal Dept. Bldg 3., 4th Floor  
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May 23, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10598894  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

May 23, 2013  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 5  
Invoice #: 10598894

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
REDACTED			

May 23, 2013  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 5  
Invoice #: 10598894

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OTHER CHARGES:

	Postage Charges	1.84
	Document Production Charges	2.30
03/29/2013	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	9.91
03/29/2013	UPS Charges - TO:DANIEL SCARDINO FR:Crystal Kelly	14.84
04/11/2013 /	AP - Document Production Charges - - Ricoh USA Inc - Inv# ATL13030269 dated 03/27/13; CD - Master Burn, Image Conversion, Technical SVS. Bank ID: 11 Check Number: 241679	192.15

Subtotal Other Charges	\$221.04
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**Total This Invoice**

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## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$221.04

Invoice Total

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REMITTANCE

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

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June 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10604887  
STEVEN ENSOR

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$5.80

**Invoice Total**

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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 5  
Invoice #: 10604887

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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June 24, 2013  
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# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 5  
Invoice #: 10604887

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

Document Production Charges

5.80

Subtotal Other Charges

\$5.80

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July 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10611152  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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\$127.22

**Invoice Total**

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July 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10611152  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
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July 24, 2013  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 6  
Invoice #: 10611152

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>



July 24, 2013  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 6  
Invoice #: 10611152

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

	Document Production Charges	113.80
06/19/2013 /	Georgia Messenger Service JOB# 189 REQ BY-CRYSTAL KE TO-U.S.D.C.	12.42

July 24, 2013  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 5 of 6  
Invoice #: 10611152

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06/18/2013      Velobinding Charges

1.00

Subtotal Other Charges

\$127.22

**Total This Invoice**

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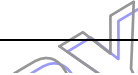
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July 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10611152  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED



Other Charges

\$127.22

REDACTED

Invoice Total

REMITTANCE

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBUS6S

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August 27, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10617112  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$551.79

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**Invoice Total**

TERMS: DUE UPON RECEIPT

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August 27, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10617112  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
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August 27, 2013  
Client: 018360  
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Page 3 of 8  
Invoice #: 10617112

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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August 27, 2013  
Client: 018360  
Matter: 425220

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Page 4 of 8  
Invoice #: 10617112

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>

August 27, 2013  
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Page 5 of 8  
Invoice #: 10617112

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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August 27, 2013  
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Page 6 of 8  
Invoice #: 10617112

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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August 27, 2013  
Client: 018360  
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Page 7 of 8  
Invoice #: 10617112

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**OTHER CHARGES:**

	Binding Charges	19.50
	Document Production Charges	211.00
07/24/2013	Georgia Messenger Service JOB# 105 REQ BY-CRYSTAL KE TO-U.S.D.C.	12.42
07/26/2013 /	CRYSTAL KELLY - Internet at Westin Hotel - 07/21/2013 - Internet Access Fee Bank ID: 10 Check Number: 8165135	12.95
07/16/2013	AP - Court Reporting - - Elise Smith Evans RMR - Inv# 20130081 dated 07/03/13; Markman hearing. Bank ID: 11 Check Number: 247338	293.25
07/03/2013	Document Binding Materials TABS REQ BY: KELLY CRYSTAL	2.67
Subtotal Other Charges		\$551.79

**Total This Invoice**

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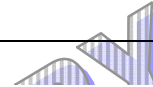
**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$551.79

Invoice Total

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**REMITTANCE**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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September 20, 2013  
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Invoice #: 10622157  
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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$1,400.24

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Page 3 of 7  
Invoice #: 10622157

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Page 4 of 7  
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Page 5 of 7  
Invoice #: 10622157

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

	Document Production Charges	10.50
08/14/2013	AP - Service Fees - - RGP Attorney Services - Inv# 31041 dated 8/8/13 Bank ID: 11 Check Number: 249150	180.00
08/21/2013	AP - Professional Services - - RGP Attorney Services - Inv# 30937 dated 07/22/13; subpoena service & witness fee (John Nikolic & Patrick Burns). Bank ID: 11 Check Number: 249508	860.00
08/02/2013	AP - Professional Services - - Ricoh USA Inc -Inv# ATL13020288 dated 2/25/13: Image Conversion MS Office etc per Unit (196.00), Pkg: Native/Meta/Text Tiff Full (GB) (0.06), Technical Services per Hour (2.00). Bank ID: 11 Check Number: 248439	341.76
08/30/2013 /	Conference Calling Services - SoundPath; 8/8/2013; Matt McNeil	7.98



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Page 6 of 7  
Invoice #: 10622157

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September 20, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10622157  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$1,400.24

Invoice Total

REDACTED

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

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Atlanta, GA 30328

October 24, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10629111  
STEVEN ENSOR

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$1,594.26

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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Re: Mobile Telecommunications Technologies Patent Suit  
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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

October 24, 2013  
Client: 018360  
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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 9  
Invoice #: 10629111

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 9  
Invoice #: 10629111

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 5 of 9  
Invoice #: 10629111

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 6 of 9  
Invoice #: 10629111

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Page 7 of 9  
Invoice #: 10629111

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# ALSTON & BIRD<sub>LLP</sub>

Page 8 of 9  
Invoice #: 10629111

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## OTHER CHARGES:

	Document Production Charges	32.40
09/19/2013	UPS Charges - TO:JILL SCHMIDT FR:Crystal Kelly	16.18
09/10/2013	UPS Charges - TO:DANIEL SCARDINO FR:Crystal Kelly	22.20
09/10/2013	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	11.42
09/26/2013	SIRAJ ABHYANKAR - 09/18/13 -- UPS/MTel -- Travel to Jackson, MS for deposition - 09/18/2013 to 09/19/2013 - Breakfast,Dinner,Lunch Bank ID: 10 Check Number: 8169296	186.53
09/26/2013 /	SIRAJ ABHYANKAR - 09/18/13 -- UPS/MTel -- Travel to Jackson, MS for deposition - 09/05/2013 to 09/18/2013 - Airfare,Airfare: Other Charges,Room Rate,Room Tax,Taxi,Travel Agency Fee Bank ID: 10 Check Number: 8169296	1,228.09
09/16/2013	Practice Support - Image Printing Practice Support Printing REQ BY: KELLY CRYSTAL	97.44
Subtotal Other Charges		\$1,594.26
<b>Total This Invoice</b>		<b>REDACTED</b>

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Re: Mobile Telecommunications Technologies Patent Suit  
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November 15, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10634060  
STEVEN ENSOR

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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$4,363.94

**Invoice Total**

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TERMS: DUE UPON RECEIPT

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 3 of 9  
Invoice #: 10634060

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Page 4 of 9  
Invoice #: 10634060

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 5 of 9  
Invoice #: 10634060

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 6 of 9  
Invoice #: 10634060

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Page 7 of 9  
Invoice #: 10634060

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	Binding Charges	62.91
	Document Production Charges	149.40
	Document Production - Color Copies	101.40
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10/16/2013	UPS Charges - TO: FR:Shri Abhyankar	19.80
10/24/2013	UPS Charges - TO:STEVEN G. HILL, MART FR:Crystal Kelly	9.66
10/24/2013	UPS Charges - TO:DANIEL SCARDINO, CHA FR:Crystal Kelly	14.45
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10/08/2013	UPS Charges - TO:MICHAEL J. LASINSKI FR:Crystal B. Kelly	13.42
10/02/2013	Georgia Messenger Service JOB# 102 REQ BY-HOWARD, JU TO-ALSTON	95.55
10/24/2013	Georgia Messenger Service JOB# 132 REQ BY-HOWARD, JU TO-ALSTON	66.15
10/14/2013	AP - Depositions - - Huseby Inc -Inv# 40640 dated 10/7/13: Deposition Transcript-John E Nikolic. Bank ID: 11 Check Number: 252450	837.85
10/30/2013	MATT MCNEILL - Attend Deposition of Patrick Burns - 10/22 to 10/23/2013 - 10/23/2013 - Dinner,Lunch Bank ID: 10 Check Number: 8171683	55.35
10/30/2013	MATT MCNEILL - Attend Deposition of Patrick Burns - 10/22 to 10/23/2013 - 10/18/2013 to 10/24/2013 - Airfare,Car Rental,Gas,Parking,Room Rate,Travel Agency Fee Bank ID: 10 Check Number: 8171683	1,592.03
10/14/2013	AP - Service Fees - - RGP Attorney Services - Inv # 31286 dated 9/27/13; Service of Process/Witness Fee Bank ID: 11 Check Number: 252425	263.25
10/14/2013	Practice Support - Image Printing Practice Support Printing REQ BY: KELLY CRYSTAL	573.84
10/14/2013	AP - Video Depositions - - Huseby Inc -Inv# 40515 dated 9/24/13: Video Services-John E. Nikolic. Bank ID: 11 Check Number: 252450	410.00
10/31/2013 /	Conference Calling Services - SoundPath; 10/11/2013; Lindsey Yeargin	4.60
10/04/2013	Conference Calling Services - SoundPath; 8/15/2013; Matt McNeil	4.34
10/31/2013	Conference Calling Services - SoundPath; 10/4/2013; Matt McNeil	3.49
	Subtotal Other Charges	\$4,363.94

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November 15, 2013  
Client: 018360  
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Invoice #: 10634060  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$4,363.94

Invoice Total

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TERMS: DUE UPON RECEIPT

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December 6, 2013  
Client: 018360  
Matter: 425220  
Invoice #: 10638789  
STEVEN ENSOR

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$1,343.98

**Invoice Total**

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For services rendered on the above-referenced matter:

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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 7  
Invoice #: 10638789

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 7  
Invoice #: 10638789

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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11/11/2013	UPS Charges - TO:DANIEL SCARDINO, CHA FR:Crystal Kelly	14.39
10/29/2013	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	9.66
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11/12/2013	UPS Charges - TO:MATTHEW S. HARMAN FR:Crystal Kelly	9.61
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11/12/2013	UPS Charges - TO:PETER A. SIRIANNI, I FR:Crystal Kelly	16.89
11/12/2013	UPS Charges - TO:STEPHEN T. SCHREINER FR:Crystal Kelly	13.36
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Page 6 of 7  
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11/07/2013	UPS Charges - TO:NEIL OZARKAR FR:Shri Abhyankar	31.87
11/05/2013	AP - Document Production Charges - - Ricoh USA Inc -Inv# ATL13100308 dated 10/28/13: Pkg: Native/Meta/Text Tiff Full. Bank ID: 11 Check Number: 253887	543.20
11/11/2013	AP - Video Depositions - - Huseby Inc - Inv# 43181 dated 10/28/13; Patrick E Burns video services. Bank ID: 11 Check Number: 254276	500.00
	Accurint - Public Records	30.15
Subtotal Other Charges		\$1,343.98
<b>Total This Invoice</b>		<b>REDACTED</b>

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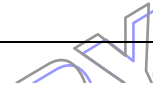
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January 23, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10646894  
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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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\$11,356.41

**Invoice Total**

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55 Glenlake Parkway, NE  
Atlanta, GA 30328

January 23, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10646894  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

OTHER CHARGES:

Document Production Charges

0.40

January 23, 2014  
Client: 018360  
Matter: 425220

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Page 3 of 4  
Invoice #: 10646894

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12/09/2013	AP - Local Counsel Fees - - 284 Partners LLC - Inv# UPS-01 10-13 dated 11/08/13; local counsel fees Oct 2013. Bank ID: 11 Check Number: 255700	9,996.25
12/09/2013	AP - Court Reporting - - Huseby Inc - Inv# 43072 dated 10/29/13; original transcript of Patrick E Burns. Bank ID: 11 Check Number: 255716	1,006.95
12/13/2013 /	AP - Professional Services - - Paging & Wireless Network Planners LLC - Inv# EW-13-03 dated 10/30/13; Consulting expert prior art research. Bank ID: 11 Check Number: 256074	350.00
12/11/2013	Conference Calling Services - SoundPath; 10/28/2013; Lindsey Yeargin	0.97
12/11/2013	Conference Calling Services - SoundPath; 10/14/2013; Matt McNeil	1.84

Subtotal Other Charges \$11,356.41

**Total This Invoice**

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January 23, 2014  
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## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$11,356.41

Invoice Total

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REMITTANCE

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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For the Account Of: Alston & Bird LLP

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February 25, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10652389  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$0.60

**Invoice Total**

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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 4  
Invoice #: 10652389

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OTHER CHARGES:

Document Production Charges

0.60

Subtotal Other Charges

\$0.60

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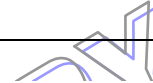
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## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

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Invoice Total

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REMITTANCE

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March 21, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10657652  
STEVEN ENSOR

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

Services Rendered	\$28,082.50
Less Discount	(\$4,212.37)
Services Billed	\$23,870.13
Other Charges	\$199.11
<b>Invoice Total</b>	<b>\$24,069.24</b>

TERMS: DUE UPON RECEIPT

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Invoice #: 10657652  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
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March 21, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 8  
Invoice #: 10657652

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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Client: 018360  
Matter: 425220

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Page 4 of 8  
Invoice #: 10657652

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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March 21, 2014  
Client: 018360  
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Page 5 of 8  
Invoice #: 10657652

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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March 21, 2014  
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Page 6 of 8  
Invoice #: 10657652

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

02/21/2014	UPS Charges - TO:STEVEN G. HILL, MART FR:Mason Maloof/Crysta	10.43
02/21/2014	UPS Charges - TO:DANIEL SCARDINO FR:Mason Maloof (Crystal K	15.64
02/18/2014	UPS Charges - TO: FR:LINDSEY YEARGIN	12.35
02/17/2014	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	10.43
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02/14/2014	UPS Charges - TO:CEO FR:Lindsey Yeargin	17.62
02/14/2014	UPS Charges - TO:PETER A. SIRIANNI II FR:Lindsey Yeargin	14.64
02/14/2014	UPS Charges - TO:STEPHEN T. SCHREINER FR:Lindsey Yeargin	22.06
02/14/2014	UPS Charges - TO:MATTHEW S. HARMAN FR:Lindsey Yeargin	10.43
02/14/2014	UPS Charges - TO:PETER A. SIRIANNI II FR:Lindsey Yeargin	3.72
02/21/2014 /	Georgia Messenger Service JOB# 164 REQ BY-HOWARD, JU TO-UPS	66.15

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Client: 018360  
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Page 7 of 8  
Invoice #: 10657652

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Subtotal Other Charges

\$199.11

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Invoice #: 10657652  
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## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$199.11

Invoice Total

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### ELECTRONIC FUNDS TRANSFER INFORMATION

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April 24, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10664384  
STEVEN ENSOR

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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\$4,904.61

**Invoice Total**

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STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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April 24, 2014  
Client: 018360  
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# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 11  
Invoice #: 10664384

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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April 24, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 11  
Invoice #: 10664384

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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# ALSTON & BIRD<sub>LLP</sub>

Page 5 of 11  
Invoice #: 10664384

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# ALSTON & BIRD<sub>LLP</sub>

Page 6 of 11  
Invoice #: 10664384

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# ALSTON & BIRD<sub>LLP</sub>

Page 7 of 11  
Invoice #: 10664384

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# ALSTON & BIRD<sub>LLP</sub>

Page 8 of 11  
Invoice #: 10664384

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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OTHER CHARGES:

	Document Production Charges	726.70
	Document Production - Color Copies	57.20
03/27/2014 /	UPS Charges - TO: FR:CRYSTAL KELLY	12.35
03/07/2014	UPS Charges - TO:DANIEL SCARDINO FR:Crystal Kelly	15.57
03/07/2014	UPS Charges - TO:STEVEN HILL FR:Crystal Kelly	10.39
03/25/2014	UPS Charges - TO:ATTN: SIRAJ M. ABHY FR:Crystal Kelly	92.43
03/25/2014	UPS Charges - TO:ATTN: SIRAJ M. ABHY FR:Crystal Kelly	71.50
03/26/2014	UPS Charges - TO:JESSE MATHERNE FR:Crystal Kelly	69.05
02/25/2014	UPS Charges - TO: FR:Lindsey Yeargin	8.83
03/21/2014	Georgia Messenger Service JOB# 350 REQ BY-KIRK HARRI TO-ALSTON & BIRD	15.59
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April 24, 2014  
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Matter: 425220

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Page 10 of 11  
Invoice #: 10664384

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Subtotal Other Charges

\$4,904.61

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STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

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May 24, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10670501  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$29,226.67

**Invoice Total**

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55 Glenlake Parkway, NE  
Atlanta, GA 30328

May 24, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10670501  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

For services rendered on the above-referenced matter:

DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			



May 24, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 3 of 10  
Invoice #: 10670501

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

May 24, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 4 of 10  
Invoice #: 10670501

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>

May 24, 2014  
Client: 018360  
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# ALSTON & BIRD<sub>LLP</sub>

Page 5 of 10  
Invoice #: 10670501

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
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**REDACTED**

May 24, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 6 of 10  
Invoice #: 10670501

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
			<b>REDACTED</b>

May 24, 2014  
Client: 018360  
Matter: 425220

# ALSTON & BIRD<sub>LLP</sub>

Page 7 of 10  
Invoice #: 10670501

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DATE	TIMEKEEPER	HOURS	DESCRIPTION
<b>REDACTED</b>			

---

**REDACTED**

**OTHER CHARGES:**

	Document Production Charges	9.50
03/31/2014	UPS Charges - To: Crystal Kelly; From: Austin, TX	45.97
03/31/2014	UPS Charges - Shipping Charge Correction; To: Crystal Kelly; From: Austin, TX	40.54
03/31/2014	UPS Charges - To: Crystal Kelly; From: Austin, TX	54.54
04/08/2014	ROBERT LEE - Austin, TX 3/26-3/28/2014 Depositions - 03/26/2014 to 03/28/2014 - Breakfast,Dinner,Meals: Other Bank ID: 10 Check Number: 8182209	301.49
04/08/2014	SIRAJ ABHYANKAR - 3/26-28/2014 -- UPS/Mtel -- Travel to Austin - 03/26/2014 to 03/28/2014 - Entertainment,Lunch Bank ID: 10 Check Number: 8181962	129.06
04/08/2014	SIRAJ ABHYANKAR - 3/26-28/2014 -- UPS/Mtel -- Travel to Austin - 03/07/2014 to 03/28/2014 - Airfare,Airfare: Other Charges,Hotel: Other Charges,Internet Access Fee,Room Rate,Room Tax,Taxi,Travel Agency Fee Bank ID: 10 Check Number: 8181962	1,308.35
04/08/2014	ROBERT LEE - Austin, TX 3/26-3/28/2014 Depositions - 03/07/2014 to 03/28/2014 - Airfare,Parking,Room Rate,Room Tax,Taxi,Tips,Travel Agency Fee Bank ID: 10 Check Number: 8182209	1,339.30
04/08/2014	AP - Court Reporting - - Huseby Inc - Inv# 53119 dated 03/26/14; transcript copy of Isaac Azar on 03/19/14. Bank ID: 11 Check Number: 262365	772.15
04/08/2014	AP - Court Reporting - - Huseby Inc - Inv# 53916 dated 04/03/14; original transcript of William Hays on 03/28/14. Bank ID: 11 Check Number: 262365	1,772.80
04/08/2014	AP - Court Reporting - - Huseby Inc - Inv# 53734 dated 04/03/14; original transcript of Michael Carper on 03/27/14. Bank ID: 11 Check Number: 262365	2,937.36
04/08/2014	AP - Court Reporting - - Huseby Inc - Inv# 53122 dated 03/27/14; transcript copy of Jeffrey Horne on 03/21/14. Bank ID: 11 Check Number: 262365	2,048.64
04/08/2014	AP - Court Reporting - - Huseby Inc - Inv# 53120 dated 03/27/14; transcript copy of Stuart Marcus on 03/20/14. Bank ID: 11 Check Number: 262365	2,246.63
04/21/2014	AP - Professional Services - - 284 Partners LLC -Inv# UPS-01 03-14 dated 4/10/14. Bank ID: 11 Check Number: 262931	10,272.50

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04/16/2014	AP - Professional Services - - National Expert Witness Network Inc - Inv # 4696 dated 3/31/14; Mr. Bob Stillerman Expert Witness Fees Bank ID: 11 Check Number: 262794	3,937.50
04/29/2014 /	AP - Catering Services - - Alon's Inc -Event E15646 dated 3/21/14; Lunch for 6 for Matt McNeill on 3/21/14. Bank ID: 11 Check Number: 263507	103.61
04/07/2014	AP - Catering Services - - Ingrained Inc - Inv# 33743496 dated 03/20/14; Matthew McNeil. Bank ID: 11 Check Number: 262256	95.61
04/04/2014	AP - Catering Services - - Carolyn's Gourmet Cafe -Inv# 4772 dated 3/19/14; Catering request for S. Abhyankar. Bank ID: 11 Check Number: 262130	81.22
04/08/2014	AP - Video Depositions - - Huseby Inc - Inv# 53441 dated 04/02/14; video services of Michael Carper on 03/27/14. Bank ID: 11 Check Number: 262365	963.00
04/08/2014	AP - Video Depositions - - Huseby Inc - Inv# 53588 dated 04/01/14; video services of Bill Hays on 03/28/14. Bank ID: 11 Check Number: 262365	631.00
04/04/2014	Conference Calling Services - SoundPath; 02/18/2014; Matt McNeil	8.00
04/04/2014	Conference Calling Services - SoundPath; 02/14/2014; Matt McNeil	3.01
04/04/2014	Conference Calling Services - SoundPath; 02/24/2014; Matt McNeil	3.63
04/04/2014	Conference Calling Services - SoundPath; 02/24/2014; Matt McNeil	3.76
04/04/2014	Conference Calling Services - SoundPath; 03/07/2014; Matt McNeil	3.70
	Accurint - Public Records	106.80
04/15/2014	4GB Flash Drive (Blue)	7.00
Subtotal Other Charges		\$29,226.67
<b>Total This Invoice</b>		<b>REDACTED</b>

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Atlanta, GA 30328

May 24, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10670501  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$29,226.67

Invoice Total

REDACTED

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

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Atlanta, GA 30328

June 30, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10677762  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$5,997.60

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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For services rendered on the above-referenced matter:

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## OTHER CHARGES:

	Document Production Charges	225.70
05/28/2014 /	MATT MCNEILL - 5/21/2014 Breakfast before deposition - E. Anakhasyan & M. Morenberg - 05/21/2014 - Breakfast Bank ID: 10 Check Number: 8185213	11.44
05/09/2014	AP - Expert Witness Fees - - National Expert Witness Network Inc - Inv# 4715 dated 04/30/14; expert witness Mr. Bob Stillerman fees on behalf of United Parcel, Inc. Bank ID: 11 Check Number: 264138	4,912.50
05/27/2014	AP - Video Depositions - - Huseby Inc -Inv# 61655 dated 5/8/14; Video Services -Andrew Fitton. Bank ID: 11 Check Number: 264949	810.00
05/06/2014	Westlaw Research - WestLaw ABHYA ABHYANKAR SHRI	0.00
05/07/2014	Conference Calling Services - SoundPath; 4/4/2014; Lindsey Yeargin	7.46
05/02/2014	Document Binding Materials REDWELDS REQ BY: KELLY CRYSTAL	30.50
Subtotal Other Charges		\$5,997.60

**Total This Invoice**

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June 30, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10677762  
STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$5,997.60

**Invoice Total**

**REDACTED**

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TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

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July 31, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10683501  
STEVEN ENSOR

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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

## REDACTED

Other Charges

\$3,197.78

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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Invoice #: 10683501  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

	Document Production Charges	1.60
06/16/2014	AP - Local Counsel Fees - - 284 Partners LLC -Inv# UPS-01 05-14 dated 6/4/14; Local counsel fees May 2014. Bank ID: 11 Check Number: 265794	545.00
06/20/2014 / /	AP - Court Reporting - - Huseby Inc - Inv# 65667 dated 6/3/14; Copy of transcript of Matt Young Bank ID: 11 Check Number: 266251	621.10
06/20/2014	AP - Court Reporting - - Huseby Inc - Inv# 65666 dated 6/6/14; Copy of transcript of Michael Morenberg and Elizabeth Anakhasyan Bank ID: 11 Check Number: 266251	682.10
06/09/2014	AP - Court Reporting - - Huseby Inc - Inv# 61905 dated 05/14/14; Andrew Fitton original deposition transcript. Bank ID: 11 Check Number: 265548	1,343.65
06/18/2014	Conference Calling Services - SoundPath; 4/23/2014; Lindsey Yeargin	3.16
06/18/2014	Conference Calling Services - SoundPath; 4/23/2014; Lindsey Yeargin	1.17
	Subtotal Other Charges	\$3,197.78

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Invoice #: 10683501  
STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$3,197.78

**Invoice Total**

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TERMS: DUE UPON RECEIPT

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August 28, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10689062  
STEVEN ENSOR

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## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$11,993.03

**Invoice Total**

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Matter: 425220  
Invoice #: 10689062  
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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

	Document Production Charges	15.50
07/01/2014	MATT MCNEILL - 6/24 to 6/25/2014 Travel to New York for Deposition - 06/20/2014 to 06/25/2014 - Airfare, Car Rental, Gas, Parking, Room Rate, Tolls, Travel Agency Fee Bank ID: 10 Check Number: 8188354	1,262.38
07/11/2014	AP - Local Counsel Fees - - 284 Partners LLC - Inv# UPS-01 06-14 dated 7/7/14; Local Counsel Fees for June 2014 Bank ID: 11 Check Number: 267392	3,365.00
07/30/2014 /	AP - Court Reporting - - Huseby Inc - Inv# 67883 dated 6/30/14; DVD Sync - Elizabeth Anakhasyan Bank ID: 11 Check Number: 268464	125.00
07/11/2014	AP - Professional Services - - National Expert Witness Network Inc - Inv# 4758 dated 6/30/14; Legal Consultant Mr. Bob Stillerman on behalf of United Parcel Service, Inc. Bank ID: 11 Check Number: 267411	5,962.50
07/10/2014	AP - Professional Services - - National Expert Witness Network Inc - Inv # 4757 dated 5/31/14; Legal Consultant Mr. Bob Stillerman on behalf of United Parcel Service Inc Bank ID: 11 Check Number: 267305	787.50
07/01/2014	AP - Video Depositions - - Huseby Inc - Inv# 64977 dated 5/22/14; Video Sync-Michael Morenberg and Elizabeth Anakhasyan. Bank ID: 11 Check Number: 266825	125.00
07/10/2014	Thomson Reuters Accelus - 7/3; K. Noel	331.95
07/14/2014	Conference Calling Services - InterCall; 6/24; S. Abhyankar	3.20
07/02/2014	Parking Validation - 5/23/2014; Matt Young; Matt McNeill	15.00
	Subtotal Other Charges	\$11,993.03

**Total This Invoice**

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August 28, 2014  
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Invoice #: 10689062  
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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$11,993.03

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

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For the Account Of: Alston & Bird LLP

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WIRE ROUTING#: 121000248

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September 29, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10694681  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges	\$156,985.65
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<b>Invoice Total</b>	<b>REDACTED</b>
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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

Services or other charges, which either have not been received or processed, will appear on a later statement.

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September 29, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10694681  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

OTHER CHARGES:

	Document Production Charges	2.40
08/07/2014	ROBERT LEE - Detroit 7/27-7/29/2014 Expert Witness Interview - 07/27/2014 - Meals: Other Bank ID: 10 Check Number: 8191045	67.13
08/12/2014	SIRAJ ABHYANKAR - 2014-07-27/28 -- UPS/MTel -- Travel to Detroit re meeting with expert - 07/27/2014 to 07/29/2014 - Breakfast,Dinner,Entertainment,Lunch,Meals: Other Bank ID: 10 Check Number: 8191237	167.36
08/07/2014	ROBERT LEE - Detroit 7/27-7/29/2014 Expert Witness Interview - 07/23/2014 to 07/29/2014 - Airfare,Parking,Room Rate,Room Tax,Taxi,Tips,Travel Agency Fee Bank ID: 10 Check Number: 8191045	1,971.62
08/12/2014	SIRAJ ABHYANKAR - 2014-07-27/28 -- UPS/MTel -- Travel to Detroit re meeting with expert - 07/21/2014 to 07/29/2014 - Airfare,Miscellaneous,Room Rate,Room Tax,Taxi,Travel Agency Fee Bank ID: 10 Check Number: 8191237	2,432.50
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670002 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551824540003 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670003 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670004 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00

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Page 3 of 4  
Invoice #: 10694681

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08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670005 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670006 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551830670007 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/19/2014	AP - Secretary of State - - Secretary of State of Texas - Doc# 551824540002 dated 07/03/14; Client ID# 229246166 dated 07/31/14. Bank ID: 11 Check Number: 269491	1.00
08/22/2014	AP - Local Counsel Fees - - 284 Partners LLC -Inv# UPS-01 07-14 dated 8/15/14; local counsel fees July 2014. Bank ID: 11 Check Number: 269736	128,358.66
08/06/2014	AP - Professional Services - - National Expert Witness Network Inc - Inv # 4772 Legal Consultant: Mr. Bob Stillerman on behalf of United Parcel Service Inc Bank ID: 11 Check Number: 268918	23,962.50
08/31/2014 /	Conference Calling Services - SoundPath; 7/14/2014; Lindsey Yeargin	2.81
08/08/2014	Conference Calling Services - InterCall; 7/14; S. Abhyankar	12.67
Subtotal Other Charges		\$156,985.65

**Total This Invoice**

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September 29, 2014  
Client: 018360  
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Invoice #: 10694681  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$156,985.65

Invoice Total

REDACTED

REDACTED

TERMS: DUE UPON RECEIPT

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ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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October 31, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10701218  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges	\$34,253.44
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<b>Invoice Total</b>	<b>REDACTED</b>
----------------------	-----------------

TERMS: DUE UPON RECEIPT

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Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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Matter: 425220  
Invoice #: 10701218  
STEVEN ENSOR

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

**REDACTED**

## OTHER CHARGES:

	Document Production Charges	4,322.10
09/30/2014	UPS Charges - TO:SIRAJ ABHYANKAR (GUE FR:Crystal Kelly	99.28
09/30/2014	UPS Charges - TO:SIRAJ ABHYANKAR (GUE FR:Crystal Kelly	99.28
09/10/2014	AP - Local Counsel Fees - - 284 Partners LLC -Inv# UPS-01 08-14 dated 9/5/14; Local counsel fees August 2014. Bank ID: 11 Check Number: 270705	23,250.00
09/19/2014	AP - Court Reporting - - Huseby Inc - Inv# 68537 dated 07/11/14; copy of transcript of Elizabeth Anakhasyan. Bank ID: 11 Check Number: 271321	174.75
09/09/2014	AP - Professional Services - - National Expert Witness Network Inc - Inv# 4784 dated 8/31/14; Legal Consultant Mr. Bob Stillerman on behalf of UPS. Bank ID: 11 Check Number: 270691	6,187.50
09/30/2014	Conference Calling Services - SoundPath;08/14/2014; Matt McNeil	1.35
09/30/2014 /	Document Binding Materials BOX REQ BY: MALOOF MASON	42.00
09/29/2014	Document Binding Materials REDWELDS REQ BY: MALOOF MASON	30.50
09/29/2014	Document Binding Materials BOX REQ BY: MALOOF MASON	10.50
09/29/2014	Document Binding Materials LABELS REQ BY: MALOOF MASON	36.18

Subtotal Other Charges \$34,253.44

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Invoice #: 10701218  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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Other Charges

\$34,253.44

Invoice Total

REDACTED

REDACTED

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Account #: 2000016952111

Swift Code: WFBUS6S

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**RICOH****INVOICE**

Ricoh USA, Inc. - Atlanta, GA  
 Phone: (404) 879-2600 Fax: (404) 879-2625  
 Federal ID: 230334400

Invoice #	ATL14110104
Invoice Date:	11/17/2014
Due Date:	12/17/2014
Terms:	Net 30 Days
Customer Code:	ATL-00ES
Natl ID:	62056

**BILL TO:**

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 1201 W. Peachtree St  
 ATLANTA, GA 30319

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Attn: CRYSTAL KELLY

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
Mtel v. UPS	01836/425220		Samantha Avers

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1411-0115 11/12/2014 CRYSTAL KELLY - ALSTON &amp; BIRD

721	CD - Master(s)	1.00	20.0000	20.00
*717	OCR	4,410.00	0.0200	88.20
*713	Image Capture D - Heavy	4,410.00	0.1100	485.10

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*Due to increases in service costs, effective January 1, 2014 Ricoh reserves the right to charge a minimum fee of \$150 for all document outsourcing orders.*

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November 26, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10707442  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges	\$20,095.62
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<b>Invoice Total</b>	<b>REDACTED</b>
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### ELECTRONIC FUNDS TRANSFER INFORMATION

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STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

	Document Production Charges	2,025.10
	Document Production - Color Copies	53.20
10/06/2014	UPS Charges - TO:ROBERT LEE, GUEST FR:Crystal Kelly	99.28
10/03/2014	UPS Charges - TO:CRYSTAL KELLY FR:	29.00
10/03/2014	UPS Charges - TO:ROBERT LEE, GUEST FR:Crystal Kelly	78.97
10/24/2014	UPS Charges - TO:MICHAEL J. LASINSKI FR:Crystal Kelly	58.52
10/09/2014	UPS Charges - TO:CRYSTAL KELLY FR:	78.97
10/09/2014	UPS Charges - TO:CRYSTAL KELLY FR:	13.05
10/03/2014	UPS Charges - TO:CRYSTAL KELLY FR:	7.49
10/31/2014	Georgia Messenger Service JOB# 197 REQ BY-CRYSTAL KE TO-U.S.D.C.	22.94
10/30/2014	Georgia Messenger Service JOB# 177 REQ BY-CRYSTAL KE TO-U.S.D.C.	22.94
10/31/2014	ROBERT LEE - Lunch meal expenses 10/23/2014 - 10/23/2014 - Lunch Bank ID: 10 Check Number: 8196561	107.48
10/24/2014	SIRAJ ABHYANKAR - 2014-10-06 UPS/MTEL -- Travel to Austin - 10/06/2014 to 10/08/2014 - Breakfast,Dinner,Entertainment,Lunch,Meals: Other Bank ID: 10 Check Number: 8195933	616.00
10/31/2014 /	ROBERT LEE - Dinner meal expenses 10/22/2014 - 10/22/2014 - Dinner Bank ID: 10 Check Number: 8196561	279.80
10/23/2014	MATT MCNEILL - Expert deposition, Austin, TX 10/08/14 - 10/08/2014 to 10/09/2014 - Dinner,Lunch Bank ID: 10 Check Number: 8196023	38.84

November 26, 2014  
Client: 018360  
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Page 3 of 4  
Invoice #: 10707442

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10/17/2014	ROBERT LEE - Expert Deposition ATL-IAH-ATL 10/1/2014 - 10/01/2014 - Dinner,Meals: Other Bank ID: 10 Check Number: 8195563	157.40
10/16/2014	SIRAJ ABHYANKAR - 2014-10-2 UPS / MTEL -- Travel to Houston - 10/01/2014 to 10/02/2014 - Breakfast,Dinner,Entertainment,Lunch,Meals: Other Bank ID: 10 Check Number: 8195505	206.44
10/17/2014	ROBERT LEE - Expert Deposition ATL-AUS-ATL 10/6-10/9/2014 - 09/18/2014 to 10/08/2014 - Airfare,Parking,Room Rate,Room Tax,Taxi,Tips,Travel Agency Fee Bank ID: 10 Check Number: 8195563	1,533.90
10/17/2014	ROBERT LEE - Expert Deposition ATL-IAH-ATL 10/1/2014 - 09/18/2014 to 10/08/2014 - Airfare,Internet Access Fee,Parking,Room Rate,Room Tax,Tips,Travel Agency Fee Bank ID: 10 Check Number: 8195563	1,043.90
10/24/2014	SIRAJ ABHYANKAR - 2014-10-06 UPS/MTEL -- Travel to Austin - 10/01/2014 to 10/08/2014 - Airfare,Airfare: Other Charges,Internet Access Fee,Room Rate,Room Tax,Taxi,Travel Agency Fee Bank ID: 10 Check Number: 8195933	1,803.05
10/16/2014	SIRAJ ABHYANKAR - 2014-10-2 UPS / MTEL -- Travel to Houston - 10/01/2014 to 10/02/2014 - Airfare,Room Rate,Room Tax,Taxi Bank ID: 10 Check Number: 8195505	1,173.10
10/23/2014	MATT MCNEILL - Expert deposition, Austin, TX 10/08/14 - 10/03/2014 to 10/09/2014 - Airfare,Parking,Room Rate,Room Tax,Supplies,Taxi,Travel Agency Fee Bank ID: 10 Check Number: 8196023	1,381.61
10/24/2014	AP - Court Reporting - - Huseby Inc - Inv# 78320 dated 10/21/14; Deposition Transcript: Harold V. Bims, Ph.D Bank ID: 11 Check Number: 273216	3,538.34
10/24/2014	AP - Court Reporting - - Huseby Inc - Inv# 78345 dated 10/20/14; Deposition Transcript: James T. Geier Bank ID: 11 Check Number: 273216	3,845.80
10/24/2014	AP - Video Depositions - - Huseby Inc - Inv# 77444 dated 10/7/14; Walter Bratic - Video Services Bank ID: 11 Check Number: 273216	650.00
10/24/2014	AP - Video Depositions - - Huseby Inc - Inv# 78136 dated 10/15/14; James T. Geier - Video Services Bank ID: 11 Check Number: 273216	1,200.00
10/17/2014	Document Binding Materials REDWELDS REQ BY: MALOOF MASON	30.50

Subtotal Other Charges \$20,095.62

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November 26, 2014  
Client: 018360  
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Invoice #: 10707442  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$20,095.62

Invoice Total

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December 22, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10713090  
STEVEN ENSOR

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## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$37,931.72

**Invoice Total**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

	Document Production Charges	71.20
	Document Production - Color Copies	0.40
11/07/2014	Georgia Messenger Service JOB# 174 REQ BY-CRYSTAL KE TO-U.S.D.C.	22.94
11/25/2014	AP - Document Production Charges - - Ricoh USA Inc -Inv# ATL14110104 dated 11/17/14; CD-Master(s); OCR and Image Capture D-Heavy. Bank ID: 11 Check Number: 275048	594.90
11/14/2014	AP - Local Counsel Fees - - 284 Partners LLC -Inv# UPS-01 10-14 dated 11/7/14; Local counsel fees through November 7th and travel expenses related to October 24th deposition.	37,234.02
11/30/2014 /	Conference Calling Services - SoundPath; 10/22/2014; Matt McNeil	1.26
11/11/2014	Miscellaneous disbursement 4GB Flash Drive (Blue) (Qty 1)	7.00
	Subtotal Other Charges	\$37,931.72

**Total This Invoice**

**REDACTED**

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[www.alston.com](http://www.alston.com)

Tax ID # 58-0137615

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Legal Dept. Bldg 3., 4th Floor  
55 Glenlake Parkway, NE  
Atlanta, GA 30328

December 22, 2014  
Client: 018360  
Matter: 425220  
Invoice #: 10713090  
STEVEN ENSOR

---

**STATEMENT OF ACCOUNT**

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$37,931.72

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

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55 Glenlake Parkway, NE  
Atlanta, GA 30328

January 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10719001  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges	\$2,395.00
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<b>Invoice Total</b>	<b>REDACTED</b>
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TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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January 30, 2015  
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Matter: 425220  
Invoice #: 10719001  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

	Binding Charges	34.95
	Document Production Charges	505.60
12/22/2014 /	Georgia Messenger Service JOB# 280 REQ BY-CRYSTAL KE TO-FINNEGAN HENDERSON	19.73
12/19/2014	Georgia Messenger Service JOB# 263 REQ BY-CRYSTAL KE TO-FINNEGAN HENDERSON	42.68
12/19/2014	Georgia Messenger Service JOB# 233 REQ BY-CRYSTAL KE TO-U.S.D.C.	15.59
12/11/2014	AP - Professional Services - - Huseby Inc -Inv# 84253 dated 11/26/14; DVD Sync-Robert Stillment Video Sync. Bank ID: 11 Check Number: 275871	375.00
12/18/2014	AP - Video Depositions - - Huseby Inc -Inv# 77842 dated 10/13/14. Bank ID: 11 Check Number: 276408	1,366.00
12/19/2014	Document Binding Materials REDWELDS REQ BY: KELLY CRYSTAL	30.50
12/19/2014	Document Binding Materials TABS REQ BY: KELLY CRYSTAL	4.95
Subtotal Other Charges		\$2,395.00

**Total This Invoice**

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STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$2,395.00

Invoice Total

REDACTED

REMITTANCE

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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February 27, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10723890  
STEVEN ENSOR

---

## INVOICE SUMMARY

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$26,649.08

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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Account #: 2000016952111 Swift Code: WFBIUS6S

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Invoice #: 10723890  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

## OTHER CHARGES:

01/30/2015 /	Georgia Messenger Service JOB# 88 REQ BY-CRYSTAL KE TO-ALSTON & BIRD	13.71
01/22/2015	Georgia Messenger Service JOB# 243 REQ BY-CRYSTAL KE TO-FINNEGAN HENDERSON	15.59
01/22/2015	AP - Expert Witness Fees - - National Expert Witness Network Inc - Inv# 4862 dated 12/31/14; Expert witness fees Mr. Bob Stillerman on behalf of UPS. Bank ID: 11 Check Number: 277998	1,575.00
01/08/2015	AP - Depositions - - Huseby Inc -Inv# 84623 dated 12/8/14; One Copy of Transcript of Robert Stillerman. Bank ID: 11 Check Number: 277302	952.60
01/15/2015	ROBERT LEE - ATL-TUL 1/4-1/9/2015 - 01/04/2015 - Gas Bank ID: 10 Check Number: 8201435	12.67
01/05/2015	AP - Professional Services - - National Expert Witness Network Inc - Inv# 4833 dated 11/30/14; Legal Consultant: Mt Bob Stillerman on behalf of UPS, Inc. Bank ID: 11 Check Number: 277122	24,079.51

Subtotal Other Charges \$26,649.08

**Total This Invoice**

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February 27, 2015  
Client: 018360  
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Invoice #: 10723890  
STEVEN ENSOR

## STATEMENT OF ACCOUNT

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

REDACTED

Other Charges

\$26,649.08

Invoice Total

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TERMS: DUE UPON RECEIPT

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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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Atlanta, GA 30328

April 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10736310  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$1,165.10

**Invoice Total**

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TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

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55 Glenlake Parkway, NE  
Atlanta, GA 30328

April 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10736310  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

**REDACTED**

## OTHER CHARGES:

03/10/2015 /	AP - Depositions - - Huseby Inc -Inv# 80135 dated 11/3/14; Transcript of Michael J. Lasinski. Bank ID: 11 Check Number: 280293	1,165.10
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Subtotal Other Charges	\$1,165.10
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<b>Total This Invoice</b>	<b>REDACTED</b>
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55 Glenlake Parkway, NE  
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April 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10736310  
STEVEN ENSOR

---

**STATEMENT OF ACCOUNT**

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$1,165.10

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

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Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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May 29, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10741850  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

## REDACTED

Other Charges

\$548.51

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBIUS6S

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Invoice #: 10741850  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

## OTHER CHARGES:

03/10/2015	UPS Charges - To: Lindsey Yeargin From: Document Center, Inc.	50.26
04/23/2015	AP - Professional Services - - Document Center Inc - Inv# 341889 dated 03/10/15; RTA. Bank ID: 11 Check Number: 283096	494.00
04/30/2015 /	Conference Calling Services - SoundPath; 03/20/2015; Matt McNeil	4.25

Subtotal Other Charges \$548.51

**Total This Invoice**

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May 29, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10741850  
STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$548.51

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

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ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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June 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10748298  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges

\$201.39

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## OTHER CHARGES:

05/11/2015 //	LINDSEY YEARGIN - Prior Art Research Materials - 02/27/2015 - Supplies Bank ID: 10 Check Number: 8209735	33.46
	Binding Charges	6.99
	Document Production Charges	64.20
	Document Production - Color Copies	86.80
05/01/2015	UPS Charges - TO:MICHAEL R. BUTLER, E FR:Robert L. Lee, Esq.	0.45
05/01/2015	UPS Charges - TO:MICHAEL R. BUTLER, E FR:Robert L. Lee, Esq.	9.49
Subtotal Other Charges		\$201.39

**Total This Invoice**

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Tax ID # 58-0137615

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Legal Dept. Bldg 3., 4th Floor  
55 Glenlake Parkway, NE  
Atlanta, GA 30328

June 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10748298  
STEVEN ENSOR

---

**STATEMENT OF ACCOUNT**

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$201.39

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

PLEASE REFERENCE INVOICE NUMBER(S) ON WIRE

Services or other charges, which either have not been received or processed, will appear on a later statement.

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Atlanta, GA 30328

July 28, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10753690  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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## REDACTED

Other Charges	\$31,357.44
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<b>Invoice Total</b>	<b>REDACTED</b>
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TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

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July 28, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10753690  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

## OTHER CHARGES:

06/18/2015 /	AP - Professional Services - - Finnegan Henderson Farabow - Inv# 1528269 dated 06/09/15; professional services (UPS 50%). Bank ID: 11 Check Number: 286425	272.84
06/18/2015	AP - Professional Services - - Finnegan Henderson Farabow - Inv# 1524959 dated 05/20/15; professional services (UPS 50%). Bank ID: 11 Check Number: 286425	31,083.52
06/03/2015	Conference Calling Services - SoundPath; 04/16/2015; Matt McNeil	1.08
Subtotal Other Charges		\$31,357.44

**Total This Invoice**

**REDACTED**

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July 28, 2015  
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Invoice #: 10753690  
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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$31,357.44

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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Legal Dept. Bldg 3., 4th Floor  
55 Glenlake Parkway, NE  
Atlanta, GA 30328

August 31, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10760750  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

## REDACTED

Other Charges

\$24.70

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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Account #: 2000016952111 Swift Code: WFBIUS6S

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August 31, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10760750  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

OTHER CHARGES:

Document Production Charges	24.70
Subtotal Other Charges	\$24.70
<b>Total This Invoice</b>	<b>REDACTED</b>

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Client: 018360  
Matter: 425220  
Invoice #: 10760750  
STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$24.70

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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Atlanta, GA 30328

September 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10767152  
STEVEN ENSOR

---

## INVOICE SUMMARY

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

## REDACTED

Other Charges

\$23.09

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBUS6S

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September 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10767152  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

## OTHER CHARGES:

Document Production Charges	7.50
08/05/2015 / Georgia Messenger Service JOB# 239 REQ BY-CRYSTAL KE TO-U.S.D.C.	15.59
Subtotal Other Charges	\$23.09

**Total This Invoice**

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Atlanta, GA 30328

September 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10767152  
STEVEN ENSOR

---

**STATEMENT OF ACCOUNT**

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$23.09

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

Swift Code: WFBUS6S

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October 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10773330  
STEVEN ENSOR

---

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

## REDACTED

Other Charges

\$25,087.03

**Invoice Total**

**REDACTED**

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 WIRE ROUTING#: 121000248

Account #: 2000016952111 Swift Code: WFBUS6S

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October 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10773330  
STEVEN ENSOR

---

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

## OTHER CHARGES:

Document Production Charges	8.40
09/10/2015 / AP - Local Counsel Fees - - Finnegan Henderson Farabow - Inv # 1538606 dated 8/17/15; Pro Rata share Special Masters fees through 7/31/15 Bank ID: 11 Check Number: 290788	25,078.63
Subtotal Other Charges	\$25,087.03
<b>Total This Invoice</b>	<b>REDACTED</b>

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October 30, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10773330  
STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

Other Charges

\$25,087.03

**Invoice Total**

**REDACTED**

**REDACTED**

TERMS: DUE UPON RECEIPT

ELECTRONIC FUNDS TRANSFER INFORMATION

Wells Fargo Bank N.A., 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227

WIRE ROUTING#: 121000248

Account #: 2000016952111

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Atlanta, GA 30328

December 28, 2015  
Client: 018360  
Matter: 425220  
Invoice #: 10785585  
STEVEN ENSOR

## INVOICE SUMMARY

Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

## REDACTED

Other Charges

\$8,241.15

Invoice Total

REDACTED

TERMS: DUE UPON RECEIPT

### ELECTRONIC FUNDS TRANSFER INFORMATION

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For the Account Of: Alston & Bird LLP

ACH ROUTING#: 061000227 **WIRE ROUTING#: 121000248**

Account #: 2000016952111 **Swift Code: WFBUS6S**

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Invoice #: 10785585  
STEVEN ENSOR

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

---

**REDACTED**

OTHER CHARGES:

11/03/2015 /	AP - Professional Services - - Finnegan Henderson Farabow -Inv# 1544365 dated 9/24/15; Special Master fees. Bank ID: 11 Check Number: 293579	8,241.15
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Subtotal Other Charges	\$8,241.15
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**Total This Invoice**

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ATLANTA  
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December 28, 2015  
Client: 018360  
Matter: 425220  
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STEVEN ENSOR

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**STATEMENT OF ACCOUNT**

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Re: Mobile Telecommunications Technologies Patent Suit  
LIP201223535

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**REDACTED**

Other Charges

\$8,241.15

**Invoice Total**

**REDACTED**

**REDACTED**

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**Wells Fargo Bank N.A.**, 171 17<sup>th</sup> Street, 7<sup>th</sup> Floor, Atlanta, Georgia 30363

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ACH ROUTING#: 061000227

**WIRE ROUTING#: 121000248**

Account #: 2000016952111

**Swift Code: WFBIUS6S**

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